

DIMOCK MATRIX

Team Members

HSCD:

Ron Borsellino
Kathy Hodgkiss
Dennis Carney
Gerald Heston
Fran Burns
Walter Wilkie
Helen Duteau
John Butler

OPA:

Mick Kulik
Joan Schafer
Roy Seneca

ORC:

Cecil Rodrigues
Heather Gray
Humane Zia

WATER DIVISION:

Victoria Binetti
Karen Johnson
Bill Arguto
Ellen Schmitt

State & Congressional Liaison:

Jennie Saxe

EAID:

John Krakowiak
Cindy Caporale
Cindy Metzger
Fred Foreman

	OUTSTANDING ITEMS	STATUS: As of February 7, 2012	DATE COMPLETED
1	Chronology of Dimock activities.	Dennis is revising based on the comments received. Contact: Dennis Carney	
2	Data Outreach Plan Communication of data to residents.	Contacts: Press/Media – Mick Kulik State – Jennie Saxe Cabot – Humane Zia Residents – Helen Duteau & Trish Taylor	
3	Data Communication Strategy Communication of data to PADEP & Cabot.	Contacts: Press/Media – Mick Kulik State – Jennie Saxe Cabot – Humane Zia	
4	Ft. Meade's review of Cabot's Quality Assurance.	Do we still need this review? Need to check status with lab. Contact: Cindy Metzger	
5	Who will attend the February 22, 2012 meeting with Cabot? Proposed agenda being developed.	Meeting is scheduled for February 22, 2012 at 10:00 AM in conference room 9A on the 9 th floor. Ron to send letter and the draft meeting agenda to Scott Perry (PADEP) when available. Contact: Humane Zia	

6	104e letter sent 1/6/12. Need to confirm this date. Wanted any data on wells. Evaluation of responses.	Contact: Cecil Rodrigues	
7	Preparation of follow up to 2 nd 104e letter Ex. 5 - Deliberative	Contact: Cecil Rodrigues	
8	Sample matrix of 8 homes; cross check Ex. 5 - Deliberative	Contact: Dennis Carney	
9	Ex. 5 - Deliberative Ex. 5 - Deliberative	Dennis to schedule a meeting. Contact: Dennis Carney	
10	Ex. 5 - Deliberative	Contacts: Legal – Humane Zia How to Address – Dennis Carney	
11	Proposal to amend scope of removal action.	Final draft forwarded to Shawn & OSWER. Contact: Dennis Carney	
12	Record Management; Litigation Hold All correspondence.	Cecil is meeting with John this week. Contact: Cecil Rodrigues	
13	Regular calls with Scott Perry (PADEP)	Contact: Ron Borsellino	
14	Ft. Meade chemist; former employee of PADEP Determine if potential conflict of interest.	Humane contacted Denise Harris. No outright prohibition, but there are regulations concerning impartiality. An impartiality determination should be conducted. Bill Early is ethics official who will make determination. Cindy Metzger to send email request to Denise regarding determination. Cecil to discuss with Marcia. Contact: Humane Zia	
15	Ft. Meade regional lab capacity.	Contact: Cindy Caporale	
16	Residential Frequently Asked Questions (FAQ) Final draft forwarded to HQ; confirm date.	Contact: Helen Duteau	

	COMPLETED ITEMS	STATUS: As of February 7, 2012	DATE COMPLETED
1	Point by point response to Cabot letter.	Draft forwarded to HQ on February 2, 2012. Contact: Dennis Carney, Mick Kulik	Completed 2/2/12